

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0002			2. DELIVERY ORDER/ CALL NO. 0007		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jul 11		4. REQ./ PURCH. REQUEST NO. W56MES-5153-9379		5. PRIORITY		
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME KING COMPANY THE AND RANDY KING ADDRESS 13520 BARRY STREET HOLLAND MI 49424			CODE 0EJK0		FACILITY 0EJK0		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054		CODE TOB0200		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: BY: SHARON A LAWRENCE				25. TOTAL \$182,600.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					<i>Sharon A. Lawrence</i>						
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IDIQ Dredging – FY05	1	Lump Sum	\$182,600.00	\$182,600.00
EXERCISE D OPTION	TWO RIVERS, WI in accordance with the Request for Proposal dated 10 June 2005 and the contractors submitted fee proposal dated 17 June 2005.				

Cost breakdown as follows:

0001 Mobilization and Demobilization -\$40,000.00
 0002 Dredging - 31,000 cy @ \$4.60 cy - \$142,600.00.

FOB: Destination

SCOPE OF WORK

CONTRACT TYPE: Multiple Award, Multiple Year Task Order Contract for Dredging PROJECT NAME: FY05 **Maintenance**
 Dredging at Two Rivers: WI,

CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO.

SCOPE OF WORK:

II Mobilize dredge to Two Rivers Harbor and dredge to limits shown on drawings. Placement of the dredged materials shall take place along the shoreline starting 600' north of the North breakwater extending 1300'. The landward limit of placement shall be the Ordinary High Water Mark. See the accompanying drawings. Demobilize when work is completed.

2. Wage Rates for this Task Order shall be as specified in the basic Contract. Wage Decision IL2030018, dated 22 April 2005 as attached.

3. The work for this task order shall conform to the contract specifications, this scope of work and the drawings identified on the following index:

PILE	DRAWING
Two Rivers Harbor, WI.	1 of 1
FY05 Maintenance Dredging	
Dredge Plan, Location & Vicinity Maps,	
Notes, Legend, & Sections	

4. Generally, the survey information will be based on channel condition soundings collected in April 2005. Final pay yardage will be determined by prior to dredging soundings and after dredging construction surveys. If agreeable to both the Government and the Contractor, condition surveys utilized for determining the task order bid quantities may be used as the

prior to dredging construction soundings. Bench mark and horizontal control point detailed sheets for this task order are attached to this scope of work. An index of those sheets is provided as follows:

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5. Performance Schedule: The Contractor shall be required to (a) commence work under this contract within five (5) calendar days after the date the Contractor receives the notice to proceed on the task order, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than forty five (45) days after the date the Contractor receives the notice to proceed. The time stated for completion shall include final cleanup of the premises.

6. The estimated overdepth and sideslope quantities for this task order are

OVERDEPTH (cy)	9,000cy
SIDESLOPE (CY)	800cy

7. The character of materials for this dredging work is as described. The shoaling that has occurred since the last time the area was dredged consists of primarily sand with varying amounts of silt and organic content. Driftwood, cobbles, and boulders may be encountered near the revetments, breakwaters, and pier heads and shall not be removed if they are part of the harbor structure nor shall armor stone be undermined.

8. Tolerance Dimensions:

Side Slope Tolerance:	25 feet Horizontal
Shoal Tolerance	0.5 feet Vertical

9. If the Contractor fails to complete the work within the time specified in the contract, the Contractor shall pay liquidated damages to the Government in the amount of \$821 for each calendar day of delay until the work is completed or accepted.

10. Special Project Procedures:

a. Dredging period restriction

Work is prohibited at the project sites prior to 6 July 2005. The number of calendar days within which the Contractor is required to complete the work under this task order is exclusive of the above referenced period during which dredging is prohibited and the days in this period will not be counted when computing the required completion date.

b. Work Period Restrictions: No work is allowed at the project sites during the following periods

Holiday periods as follows

6 p.m. 2 September to 6 a.m. 6 September 2005

The above stated no-work periods, as applicable, are included in the number of calendar days within which the Contractor is required to complete the work and therefore the above stated no-work periods will not entitle the Contractor to additional time for completion of the work.

11. Identify Equipment to be utilized for this Task Order:

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	30-AUG-2005	1	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31230000 082427 2520D5LGB2018710 NA 96203
COST 000000000000
CODE:
AMOUNT: \$182,600.00